

**COMMERCIAL INVOICE No. 3000117478**

**BOUTIQUE FLOWERS SA**  
San Jose Chico Via al Tambo - Ecuador  
3612138-3612187  
1791352963001  
invoices@ecuagarden.com

**Pack. Nro:** 0010022709  
**DATE:** 2026-05-28  
**Type:** SO

**CUSTOMER:** TOO QAZAQ IMEX**CONSIGNEE:**TDA**ADDRESS:** Republic of Kazakhstan, Karaganda,  
str.Gudermesskaya 127**ADDRESS:** Republic of Kazakhstan, Karaganda,  
str.Gudermesskaya 127**M.A.W.B.:** 14599817896**CARGO A:** PACIFIC AIR CARGO**H.A.W.B** PC605023389**CTRY. DEST:** KAZAKHSTAN**DAE:** 05520264000757311**PO:**

BOXES	ORDER	BOX TYPE	MARK	BUN	DESCRIPTION	LEN	S/B	T. STEMS	U. PRICE	TOTAL
1	1 - 1	HB		1	MADONNA	50	25	25	0.4000	10.00
				6	EXPLORER	50	25	150	0.2900	43.50
				1	COUNTRY BLUES	40	25	25	0.4000	10.00
				2	FRUTTETO	50	25	50	0.3500	17.50
			<b>TOTALS</b>	<b>10</b>	<b>TOTALS</b>			<b>250</b>		<b>81.00</b>

HB	1
<b>TOTAL PIECES:</b>	1
<b>TOTAL FULL BO:</b>	0.5

**ANY CREDIT OR QUALITY PROBLEMS SHOULD BE SUPPORTED WITH PICTURES AND BE NOTIFIED 48 HOURS AFTER YOU RECEIVED THE PRODUCT, OTHERWISE WILL NOT BE ACCEPTED ANY CREDIT OR DISCOUNT IN THE PAYMENT.**

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